## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: SONOMA VALLEY UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 126,303

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 342		
Immunization Records	32	Ch. 1176/77	20052006	3,049	275	3,324	
Immunization Records	32	Ch. 1176/77	20062007	2,609	117	2,726	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	3,664	3,664	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	9	9	
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	5	5	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	1,362	265	1,627	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	1,800	350	2,150	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	1,936	377	2,313	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	2,325	453	2,778	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	2,198	428	2,626	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,980	775	4,755	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,028	349	2,377	
Open Meetings Act II	201	Ch. 641/86	19971998	-	32	32	
Open Meetings Act II	201	Ch. 641/86	19981999	-	12	12	
Open Meetings Act II	201	Ch. 641/86	19992000	-	101	101	
Open Meetings Act II	201	Ch. 641/86	20002001	1,463	311	1,774	
Physical Performance Tests	173	Ch. 975/95	19961997	-	8	8	
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6	
Pupil Exclusions	165	Ch. 668/78	19992000	-	10	10	
Pupil Exclusions	165	Ch. 668/78	20002001	-	2	2	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	19981999	196		196	
Recommendations for Expulsion	2/1	CII. 1233/73	19901999	190		190	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20032004	8,647	45	8,692	
Recommendations for Expulsion	2/1			8,047	43	0,092	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20042005	7,330	38	7 260	
Recommendations for Expulsion	2/1	CII. 1253/75	20042005	7,330	30	7,368	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20052006	11,743	61	11,804	
Recommendations for Expulsion	2/1			11,743		11,604	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	34	34	
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	22	22	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	4	4	
School Bus Safety I and II	184	Ch. 624/92	19981999	1,076	258	1,334	

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Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Interest		Offset			
							Offset		(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	19992000	\$	7,116	\$	1,705	\$	8,821
School Bus Safety I and II	184	Ch. 624/92	20002001		6,656		1,563		8,219
School Crimes Reporting II	190	Ch. 1607/84	19961997		-		78		78
Standardized Testing and Reporting	208	Ch. 828/97	19992000		27,077		5,272		32,349
Standardized Testing and Reporting	208	Ch. 828/97	20002001		14,013		2,728		16,741
Sonoma Valley Unified School District Total				\$	106,604	\$	19,699	\$	126,303